



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
FEBRUARY 17, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Session Agenda

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

| | |
|---------------------|--------------------|
| _____ Mr. Ambrose | _____ Mr. Mowad |
| _____ Ms. Belcastro | _____ Mr. O’Neill |
| _____ Mr. Bloom | _____ Mr. Ross |
| _____ Mrs. Decenzo | _____ Mr. Zaritski |
| _____ Mr. King | |

ROUTINE ITEMS

III. PUBLIC COMMENTS ON AGENDA ITEMS

IV. MINUTES

1. To approve the Resolution Voting Session Minutes from January 12, 2022. **Attachment A**
2. To approve the Voting Session Minutes from January 20, 2022. **Attachment B**

Action required on items 1 and 2:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the January 2022 General Fund Payments in the amount of \$1,296,092.70.

Attachment C

2. Confirm the January 2022 Cafeteria Fund Payments in the amount of \$64,583.31.

Attachment D

B. REPORT --

1. To approve the January 2022 Berkheimer Report. **Attachment E**

Action required on item 1:

Motion by Second by
Motion:

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson

1. To approve the 2022-2023 Central Valley School District Calendar. **Attachment F**
2. To approve the nomination of as representative to the Beaver Valley Intermediate Unit Board serving for a term of three (3) years beginning July 1, 2022.
3. To approve Resolution No. 2022-03 for the proposed additions and renovations to the Center Grange Primary School. **Attachment G**
4. To approve Resolution 2022-04 offering a retirement incentive for Central Valley support employees.
5. To approve Resolution 2022-05 offering a retirement incentive for Central Valley professional employees, management personnel, and confidential secretaries.

Action required on items 1- 5:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. O’Neill, Chairperson

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve/confirm the released time/staff development requests:

| Conference – Location | Individual | Date |
|---|--------------------|-----------------------------|
| AFAA Personal Fitness Trainer Certification | Joanne Chirico | 14 Streaming Video Lectures |
| Consortium Mtg., BVIU | Sienna Brock | 2/1/2022 |
| PMEA Region Winter Professional Day, Grove City College | Emily Dingfelder | 2/21/2022 |
| Integrating Micro & Macro Skills | Jennifer Unger | 2/22 & 4/5/2022 |
| BC Counselors Association Mtgs. | Bernadette Mattica | 2/25 & 3/17/2022 |

Action required on item 1:

Motion by
Motion:

Second by

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following Spring Coaching Positions and stipends pending receipt, review, and acceptance of all clearances:

Baseball

| | | |
|------------------------|-------------------------|------------|
| Bruce Herstine | Head Coach | \$4,371.00 |
| Brian Hulme | Assistant Varsity | \$2,250.00 |
| Mark Logan | Assistant Varsity | \$1,420.00 |
| Richard “Dick” Winters | Assistant Varsity | \$1,350.00 |
| Ryan Hulme | Volunteer Assistant | \$0 |
| JC Branthoover | Volunteer Assistant | \$0 |
| Andy White | Volunteer Assistant | \$0 |
| Scott Patton | JV Head Coach | \$1,100.00 |
| Troy Miller | Assistant JV Coach | \$900.00 |
| Brian Dibiagio | Volunteer Assistant | \$0 |
| Chris Bakertges | Volunteer Assistant | \$0 |
| Brendan McKeel | Head JR High Coach | \$1,000.00 |
| Scylar Refice | Assistant JR High Coach | \$900.00 |

Softball

| | | |
|------------------|---------------------|------------|
| Shannon Sullivan | Head Coach | \$4,000.00 |
| Daniell Droz | Assistant Coach | \$1,300.00 |
| Erin Kenavey | Assistant Coach | \$1,300.00 |
| TBA | Volunteer Assistant | \$0 |
| TBA | Volunteer Assistant | \$0 |
| Mark Aikens | Head MS Coach | \$900.00 |
| Bradley Hulme | Assistant MS Coach | \$700.00 |
| Mark Kalinoski | Volunteer Assistant | \$0 |

Boys’ Tennis

| | | |
|---------------|---------------------|------------|
| Tim Casey | Head Coach | \$2,950.00 |
| Roxanne Delon | Assistant Varsity | \$1,417.00 |
| Duane Hardek | Volunteer Assistant | \$0 |

Middle School Volleyball

| | | |
|----------------|---------------------|------------|
| Candace Glumac | Head Coach | \$1,030.00 |
| Kari Diehl | Assistant Coach | \$515.00 |
| Michael Glumac | Volunteer Assistant | \$0 |

Track & Field

| | | |
|-------------------|---------------------|------------|
| Bill King | Head Coach | \$4,918.00 |
| Mark Lyons | Assistant Varsity | \$1,989.00 |
| Dave Drake | Assistant Varsity | \$1,989.00 |
| Adam Cosnek | Assistant Varsity | \$1,432.00 |
| Larry DeVincentis | Assistant Varsity | \$1,273.00 |
| John Super | Assistant Varsity | \$1,236.00 |
| Drew Bollman | Volunteer Assistant | \$0 |
| Eugene St. Clair | Volunteer Assistant | \$0 |
| Joe Smith | Volunteer Assistant | \$0 |

| | | |
|--------------------|---------------------|------------|
| Lindsay Perko | Volunteer Assistant | \$0 |
| Candace Eichenlaub | Head MS Coach | \$1,273.00 |
| Lydia Holley | Assistant MS Coach | \$800.00 |
| Andrew Parshall | Assistant MS Coach | \$670.00 |
| TBD | Assistant MS Coach | \$670.00 |

MS Swimming

| | | |
|-----------------|---------------------------|----------|
| Mark Elder | Head Coach | \$984.00 |
| Jamie Economous | Assistant Coach Volunteer | \$0 |

2. To give final approval for the Varsity Baseball Team to attend spring training at Coco Beach, Florida from March 16 – March 21, 2022. **Attachment H**
3. To give final approval for the Varsity Softball Team to attend spring training at Pigeon Forge, Tennessee from March 24 – March 27, 2022. **Attachment I**
4. To give final approval for the HS Marching and Jazz Bands to attend a trip to Orlando, FL from March 15, 2022 – March 20, 2022. **Attachment L**

Action required on items 1-4:

Motion by Second by
Motion:

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

FYI– Field Trips

| Destination | Group | Date |
|--|-----------------------|-------------|
| Washington & Jefferson College | HS German II Students | 3/2/2022 |
| Greenville High School, Greenville, PA | HS/MS District Band | 3/29/2022 |
| BVIU | Grade 5 Book Club | 5/28/2022 |
| Heinz History Center | Grade 3 | 6/1/2022 |
| Robert Morris University | HS Bots IQ | 3/2/2022 |

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

| Building | Organization | Date | Purpose |
|-------------------------------------|---------------------------|-------------------------|--------------------------------|
| HS Gymnasium & Batting Cage | CV Youth Baseball | 3/6/2022 | Evaluation of players |
| TL Cafeteria | PTA | 4/6/2022 | Anderson Candy Pick-Up |
| TL Cafeteria | PTA | 4/27/2022 | Chestnut Hill Candle Pick-Up |
| HS Cafeteria | FBLA | 2/25 & 3/25/2022 | Fundraiser Dances |
| CG Gymnasium | CV Cheer | 3/28 – 3/30/2022 | Beast & Bows Camp |
| TL Gymnasium | Lil Warriors Cheerleading | 4/5-4/7/2022 | Practice |
| HS Auxiliary Gymnasium | Lil Warriors Cheerleading | 4/9/2022 | Tryouts |
| MS Cafeteria, Gymnasium, Auditorium | CV Cheer | 9/18/2022 | Beast & Bows Cheer Competition |
| CG Library | PTA | 3/14, 4/11, & 5/9/2022 | Meetings |
| TL Gymnasium | PTA | 5/10, 5/11, & 5/12/2022 | Groovin to the Music |
| CG Cafeteria | PTA | 5/7/2022 | Muffins with Mommy |

Action required on item 1:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2021-2022 Substitute List pending receipt, review, and acceptance of all clearances. **Attachment J**
2. To approve a FMLA request for a high school teacher from March 17, 2022 through June 3, 2022.
3. To approve the retirement of Nicole Suhayda, learning support teacher, effective February 14, 2022. **Attachment K**
4. To approve Megan Knight as a long-term substitute teacher at Center Grange from January 24, 2022 through June 3, 2022 pending receipt, review, and acceptance of all clearances.
5. To approve a FMLA request for a paraprofessional from February 17, 2022 through February 28, 2022.

Action required on items 1-5:

Motion by
Motion

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 20, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Voting Minutes

- **Board Appreciation Month** – Dr. Perry thanked the members of the Board for their dedication and time spent for the students, staff and community of the Central Valley School District.

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

| | |
|----------------------------|----------------------------|
| <u> X </u> Mr. Ambrose | <u> X </u> Mr. Mowad |
| <u> X </u> Ms. Belcastro | <u> X </u> Mr. O'Neill |
| <u> X </u> Mr. Bloom | <u> X </u> Mr. Ross |
| <u> X </u> Mrs. Decenzo | <u> X* </u> Mr. Zaritski |
| <u> X </u> Mr. King | |

*Via speaker phone

**Also present: Dr. Perry, Mr. Halesey, Mr. Maley, and Mr. Beddia

ROUTINE ITEMS

III. EXECUTIVE SESSION

An Executive Session of the Board was conducted from 6:45 p.m. – 7:00 p.m. to discuss an ongoing legal matter.

- Mr. Halesey lightly reviewed the meeting decorum. Public making comments are to provide their name. There is a clipboard at the podium for speakers to complete their name and address for the public record.

IV. PUBLIC COMMENTS ON AGENDA ITEMS

V. MINUTES

1. To approve the Voting Session Minutes from November 18, 2021. **Attachment A**
2. To approve the Voting Session Minutes from December 2, 2021. **Attachment B**

Action required on items 1 and 2:

Motion by Mr. Bloom Second by Mr. Ross
Motion: Carried 9 Yes, 0 No

TREASURER'S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:
 - A. PAY BILLS --
 1. Confirm the December 2021 General Fund Payments in the amount of \$1,264,969.73.
Attachment C
 2. Confirm the December 2021 Cafeteria Fund Payments in the amount of \$72,821.44.
Attachment D
 - B. REPORT --
 1. To approve the November 2021 Berkheimer Report. **Attachment E**
 2. To approve the December 2021 Berkheimer Report. **Attachment F**

Action required on item 1:

Motion by Mr. King Second by Mr. O'Neill
Motion: Carried 9 Yes, 0 No

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson

B. NEGOTIATION ITEMS – Mr. O’Neill, Chairperson

C. EDUCATION ITEMS – Mr. Ross, Chairperson

1. To approve/confirm the released time/staff development requests:

| Conference – Location | Individual | Date |
|--|--|------------------|
| OverDrive Consortium Purchasing/BCASL, BVIU | Megan Roperti, BethAnn Pohl | 1/13/2022 |
| BCCA Mtg., Geneva College | Shannon Istik, Rachael Watts | 1/21/2022 |
| PAMLE State Conference, State College, PA | Danielle Thompson, Alayna Borne, Kayse Hicks, & Brian Dolph | 2/26 – 2/28/2022 |

2. To approve an Agreement with Hope Learning Center to provide psychological services for the District from January 3, 2022 – July 1, 2022 at a rate of \$600/day. **Attachment M**

Action required on items 1 & 2:

Motion by Mr. Ross Second by Mr. Mowad
 Motion: Carried 9 Yes, 0 No

D. TECHNOLOGY – Mr. Mowad, Chairperson

E. ATHLETICS – Mr. King, Chairperson

1. To approve the following conditioning programs to run January 17, 2022 – March 6, 2022 at a rate of \$10 per hour up to 60 hours total:

| | |
|------------------|---|
| Shannon Sullivan | Softball |
| Bruce Herstine | Baseball |
| Tim Casey | Boys' Tennis |
| Bill King | Track |
| Mark Lyons | Weightlifting (120 hours total through April) |

2. To approve the varsity cheerleading team to compete in Disney's Wide World of Sports in Florida February 11, 2022 – February 13, 2022. **Attachment G**
3. To accept the resignation of Bradlee Humble, boys' varsity soccer coach, effective immediately. **Attachment H**
4. To accept the resignation of Tim Casey, girls' tennis coach, effective January 3, 2022. **Attachment I**
5. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring, pending approval by the Hopewell Area Board of Education.

Action required on items 1-5:

Motion by Mr. King Second by Mrs. Decenzo
Motion: Carried 9 Yes, 0 No

F. EXTRA CURRICULAR ACTIVITIES – Mrs. Decenzo, Chairperson

1. To approve qualifying students to attend the FBLA State Leadership Conference in Hershey, PA from April 10, 2022 – April 13, 2022.

Action required on item 1:

Motion by Mrs. Decenzo
 Motion: Carried 9 Yes, 0 No

Second by Mr. Ross

FYI – Field Trips

| Destination | Group | Date |
|-------------------------------|--|-------------|
| Beaver Falls HS | Unified Youth Summit HS Students | 11/10/2021 |
| CCBC | HS Students for Big Broths/Big Sisters | 11/12/2021 |
| Heinz Field | HS/MS Gifted | 11/17/2021 |
| Monaca Parade Route | HS Band | 12/4/2021 |
| Beaver Falls HS | MS Gifted | 12/13/2021 |
| Seven Springs Mountain Resort | Ski Club – Grades 7-9 | 1/17/2022 |
| Blackhawk MS | HS/MS Academic Games | 1/26/2022 |
| CCBC | HS/MS Academic Games | 2/8/2022 |
| Seven Springs Mountain Resort | Ski Club – Grades 10-12 | 2/14/2022 |
| Cornell School District | MS Battle of the Books | 2/23/2022 |
| Washington, DC | 7 th Grade Honors | 4/29/2022 |

G. BUILDINGS AND GROUNDS – Mr. Zaritski, Chairperson

- **Presentation:** Crabtree, Rohrbaugh and Associates – John Beddia provided a PowerPoint updated on the Center Grange construction project. The PowerPoint is available on the District Website. Several of the Board Members had questions and Mr. Beddia was able to respond accordingly.
1. To approve/confirm the following Building Usage requests pending final approval from the Superintendent regarding the review of the Organizations Health and Safety Plan as well as Liability Waiver sign off.

| Building | Organization | Date | Purpose |
|------------------------------|-------------------------|---------------------|-------------------|
| HS Parking Lot | Center Recreation Dept. | 12/5/2021 | Scavenger hunt |
| MS Cafeteria | CV Youth Wrestling | 12/8/2021 | Team Pictures |
| MS Parking Lot | Monaca Police Dept. | 12/12/2021 | Staging for event |
| CG Library | PTA | 1/10 & 2/15/2022 | Meetings |
| HS Auditorium & Cafeteria | FBLA | 1/25/2022 | Emblem Ceremony |
| HS Cafeteria | FBLA | 1/28/2022 | Fundraiser |
| CG Cafeteria | PTA | 2/26/2022 | Donuts w/Daddy |

Action required on item 1:

Motion by Mr. Zartiski Second by Mrs. Decenzo
 Motion: Carried 9 Yes, 0 No

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the retirement of Kathy Fouse, part time gifted teacher, effective January 21, 2022.
Attachment J
2. To approve the resignation of Kimberly Weber, paraprofessional, effective January 1, 2022.
Attachment K
3. To approve the resignation of Julia Bender, cafeteria general worker (4.25 hrs.), effective December 12, 2021. **Attachment L**
4. To approve Bailey Bungard as a paraprofessional at a rate of \$13.50/hr. in accordance with the CVEA Agreement, pending receipt, review, and acceptance of all clearances, effective January 21, 2022.
5. To approve the resignation of Alan Crisman, cafeteria general worker (3.25 hrs.), effective January 7, 2022.
6. To terminate Employee #1857 as per the probationary period clause of the Collective Bargaining Agreement between CVSD and CVESP, PSEA-NEA, effective January 4, 2022.

Action required on items 1-6:

Motion by Mr. Bloom Second by Mr. Mowad
Motion Carried: 9 Yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2022-2023 school year, which includes revenues of \$40,757,708 and expenditures of \$39,748,784.

Discussion:

- Mr. Ambrose added this is a 2.77 mil increase. However; this still places Central Valley third from the bottom as far as having the lowest taxes.

Action required on item 1:

Motion by Mr. Ambrose Second by Mr. Mowad
Motion: Carried 9 Yes, 0 No

J. PUBLIC COMMENT

K. SUPERINTENDENT’S ITEMS/COMMENTS

L. BOARD MEMBERS’ COMMENTS

- Mr. Bloom provided an update on interviewing going on at the Vo-Tech.
- Mr. King thanked Coach Casey for his leadership and wished him well.
- Mr. Mowad thanked Mrs. Park and her staff for their efforts with the recent bocce tournament and all the work with unified sports.
- Ms. Belcastro congratulated and thanked Mrs. Fouse for her years of service to the District and offered her well wishes in retirement.

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 12, 2022 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Resolution Voting Session Minutes

I. ROLL CALL

| | |
|------------------------|-----------------------|
| <u>X</u> Mr. Ambrose | <u>X</u> Mr. Mowad |
| <u>X</u> Ms. Belcastro | <u>X</u> Mr. O'Neill |
| <u>X</u> Mr. Bloom | <u>X</u> Mr. Ross |
| <u>X</u> Mrs. Decenzo | <u>X</u> Mr. Zaritski |
| <u>X</u> Mr. King | |

ROUTINE ITEMS

II. PUBLIC COMMENTS ON AGENDA ITEMS

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Ms. Belcastro, Chairperson

1. To approve Resolution No. 2022-02 authorizing the incurring of nonelectoral debt for the purpose of refunding prior debt, funding a capital project and paying the costs of issuance, by the issuance of one or more series of general obligation bonds, in an aggregate principal amount not to exceed \$14,000,000. **Attachment A**

Action required on items 1:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 9 Yes, 0 No

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Zaritski
Motion: Carried 9 Yes, 0 No

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---------------------------------------|----------------------------|-----------------------------|------------|
| 0000037136 | 01/06/2022 | ALL SEASON LINEN & MAT SERVICE | HS BLACK MATS | | 709.00 |
| 0000037137 | 01/06/2022 | APPROVED TOILET RENTALS | 12/20-01/16 MS | 12/20-01/16 STADIUM | 538.42 |
| 0000037138 | 01/06/2022 | ARDEX INC | REAL ESTATE TAX REFUND | | 43,892.97 |
| 0000037139 | 01/06/2022 | AT&T | MS LONG DISTANCE | | 51.90 |
| 0000037140 | 01/06/2022 | CANON SOLUTIONS AMERICA | P1 STAPLES | | 86.00 |
| 0000037141 | 01/06/2022 | CAPITAL ONE | 12/15 NLI SIGNING DAY | 12/03 FB GAME PRESSBOX FOOD | 91.60 |
| 0000037142 | 01/06/2022 | CENTER 4 STORAGE | DEC FEE | JAN FEE | 180.00 |
| 0000037143 | 01/06/2022 | CENTRAL SUSQUEHANNA INTERMEDIATE UNIT | FIS RAMP UP YR 1 ADD'L CHG | PAYROLL TICKET GROSS WAGES | 990.74 |
| 0000037144 | 01/06/2022 | CENTRAL VALLEY SCHOOL DISTRICT | LUNCH HI/LOW DEC | REG/NEEDY BREAKFAST DEC | 109,134.89 |
| 0000037145 | 01/06/2022 | CHRISTOPHER HEALY | 12/20 V GIRLS BB | | 78.00 |
| 0000037146 | 01/06/2022 | CLARENCE SEYBERT II | 12/20 JV GIRLS BB | | 57.00 |
| 0000037147 | 01/06/2022 | CM REGENT LLC | JAN LIFE | JAN LIFE AM | 1,529.79 |
| 0000037148 | 01/06/2022 | COMCAST | 12/24-01/23 MS | | 358.23 |
| 0000037149 | 01/06/2022 | CONSOLIDATED COMMUNICATIONS | 12/16-01/15 CG | | 121.58 |
| 0000037150 | 01/06/2022 | CRAIG FONTANA | 12/21 V BOYS BB | | 78.00 |
| 0000037151 | 01/06/2022 | CROWN BENEFITS ADMINISTRATION | JAN MEDICAL | | 317,474.00 |
| 0000037152 | 01/06/2022 | CTW & SA | 11/11-12/10 HS | 11/11-12/10 CG | 3,476.94 |
| 0000037153 | 01/06/2022 | DIGITAL ASSURANCE CERTIFICATION LLC | DOCUMENT REPOSITORY FEE | | 1,500.00 |
| 0000037154 | 01/06/2022 | DON MISENHELTER | 12/21 V BOYS BB | | 78.00 |
| 0000037155 | 01/06/2022 | DUQUESNE LIGHT COMPANY | 12/14 MS | 12/15 IND AVE STADIUM | 4,096.38 |
| 0000037156 | 01/06/2022 | EMERALD PRODUCTIONS | DISCIPLINE FORMS | | 295.00 |

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|-------------------------------|---------------------------------|-----------------------------|-----------|
| 0000037157 | 01/06/2022 | EUGENE FRIONI | 12/20 V GIRLS BB | | 78.00 |
| 0000037158 | 01/06/2022 | GLOBAL WORDSMITHS | SPANISH INTERP VIRTUAL W/E.PARK | | 60.00 |
| 0000037159 | 01/06/2022 | GREG BOWSER | 12/21 JV BOYS BB | | 57.00 |
| 0000037160 | 01/06/2022 | GUARDIAN | JAN DENTAL | | 17,280.97 |
| 0000037161 | 01/06/2022 | H.A.R.I.E | W/COMP | | 9,933.00 |
| 0000037162 | 01/06/2022 | HARTFORD PRIORITY ACCOUNTS | JAN ACCIDENT | | 355.16 |
| 0000037163 | 01/06/2022 | JEFF WIJNEN-RIEMS | 12/20 JV GIRLS BB | | 57.00 |
| 0000037164 | 01/06/2022 | KAREN SAVIE | 12/28 GYMNASTICS MEET | | 55.00 |
| 0000037165 | 01/06/2022 | KELLY SERVICES INC. | WEEK ENDING 12/19/21 | | 40,852.84 |
| 0000037166 | 01/06/2022 | LEANNA GOTTRON | OCT-DEC SPEECH TRAVEL TL/MS/HS | SEPT SPEECH TRAVEL TL/MS/HS | 44.53 |
| 0000037167 | 01/06/2022 | LENNY LEIPER | 12/21 V BOYS BB | | 78.00 |
| 0000037168 | 01/06/2022 | MARIA MISENHELTER | 12/28 GYMNASTICS MEET | | 55.00 |
| 0000037169 | 01/06/2022 | MICHAEL DOMYANCIC | 12/21 JV BOYS BB | | 57.00 |
| 0000037170 | 01/06/2022 | MICHAEL KINKEAD | 12/20 V GIRLS BB | | 78.00 |
| 0000037171 | 01/06/2022 | NICHOLAS PRICE | 12/28 GYMNASTICS MEET | | 55.00 |
| 0000037172 | 01/06/2022 | NICOLE DAUGHERTY | 12/28 GYMNASTICS MEET | | 55.00 |
| 0000037173 | 01/06/2022 | PA PRINCIPALS ASSOCIATION | 21-22 SECD/NATL DUES HICKS | | 595.00 |
| 0000037174 | 01/06/2022 | PAMLE | DANIELLE CONF REGIST ONLINE | ALAYNA CONF REGIST ONLINE | 996.00 |
| 0000037175 | 01/06/2022 | PETROLEUM TRADERS CORPORATION | 7049 GALS DIESEL RHODES | | 14,079.67 |
| 0000037176 | 01/06/2022 | PMEA | 21-22 DUES DINGFELDER | | 142.00 |
| 0000037177 | 01/06/2022 | PMF RENTALS | JAN FEE | | 90.00 |
| 0000037178 | 01/06/2022 | QUESTEQ | JAN ETM | | 22,750.92 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

01/31/2022 08:42:44 AM

CENTRAL VALLEY SCHOOL DISTRICT

Page 2 of 11

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|------------------------------|-----------------------------------|-------------------------|------------|
| 0000037179 | 01/06/2022 | R.J. RHODES TRANSIT | DEC REG CONTRACT SVC | DEC S/E CONTRACT SVC | 171,292.63 |
| 0000037180 | 01/06/2022 | ROXANNE DELON | REIMB CRICUT MAKER ENTREP CLASS | | 835.78 |
| 0000037181 | 01/06/2022 | SEAN KEARNEY | 12/20 JR HI/V WRESTLING | | 125.00 |
| 0000037182 | 01/06/2022 | SECURITY SYSTEMS OF AMERICA | JAN ALARMS | | 119.85 |
| 0000037183 | 01/06/2022 | STEED AUDIO INC | CHORAL CONCERT/REH SYS RENTAL | BAND CONCERT SYS RENTAL | 2,900.00 |
| 0000037184 | 01/06/2022 | THE WATSON INSTITUTE | JAN-MARCH CYBER ACAD TB | | 16,437.60 |
| 0000037185 | 01/06/2022 | TK ELEVATOR | JAN-MARCH TL | JAN-MARCH MS | 1,358.06 |
| 0000037186 | 01/06/2022 | T-MOBILE | 11/21-12/20 MOBILE INTERNET | | 1,500.00 |
| 0000037187 | 01/06/2022 | TRI-STATE WATERS | PUPIL PERSONNEL | CG NURSE | 113.50 |
| 0000037188 | 01/06/2022 | UNIFIRST CORPORATION | UNIFORMS | | 903.97 |
| 0000037189 | 01/06/2022 | VERIZON | 12/16-01/15 HS | 12/25-01/24 MS | 711.44 |
| 0000037190 | 01/06/2022 | VISION BENEFITS OF AMERICA | JAN VISION | | 2,406.90 |
| 0000037191 | 01/13/2022 | AARON PRITCHARD | 01/04 JV BOYS BB | 01/04 9TH BOYS BB | 114.00 |
| 0000037192 | 01/13/2022 | AGORA CYBER CHARTER SCHOOL | JAN 1-SE | | 1,874.85 |
| 0000037193 | 01/13/2022 | ALAM'S HOME & HARDWARE | DEC HS | DEC MS | 548.66 |
| 0000037194 | 01/13/2022 | AOT INC | DEC ELEM | DEC MS/HS | 9,775.08 |
| 0000037195 | 01/13/2022 | APPLE | HD TVS/LOGITECH CRAYONS | HD TVS | 5,477.50 |
| 0000037196 | 01/13/2022 | ASCD | N.PERRY BASIC DUES 4/1/22-3/31/23 | | 59.00 |
| 0000037197 | 01/13/2022 | BACK ON TRACK | #6 EAP | | 645.00 |
| 0000037198 | 01/13/2022 | BADEN ACADEMY CHARTER SCHOOL | DEC 25-REG/2-SE | | 27,731.24 |
| 0000037199 | 01/13/2022 | BARB MAGNOTTA | 1/7 4-HRS.1/10 6-HRS HS NURSE SUB | | 162.50 |

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--------------------------------------|-----------------------------------|---------------------------|----------|
| 0000037200 | 01/13/2022 | BEAVER COUNTY ACADEMIC GAMES LEAGUE | LING TOURN 18-PLAYERS | | 63.00 |
| 0000037201 | 01/13/2022 | BEAVER COUNTY ASSESSMENT OFFICE | 2022 HOMESTEAD APPS (1752) MAILED | | 1,314.00 |
| 0000037202 | 01/13/2022 | BERKHEIMER INC. | CENTER TAX BILLS - 7 | | 19.46 |
| 0000037203 | 01/13/2022 | BOROUGH OF MONACA | MS HEALTH LICENSE | | 45.00 |
| 0000037204 | 01/13/2022 | BOROUGH OF MONACA WATER & SEWER DEPT | 10/01-12/31 MS | 10/01-12/31 IND AVE | 2,098.96 |
| 0000037205 | 01/13/2022 | BRIGHTON MUSIC CENTER | RESOLDER TUBA NECK | | 52.50 |
| 0000037206 | 01/13/2022 | BURGETTSTOWN WRESTLING BOOSTERS | WRESTLING INVIT TOURN | | 375.00 |
| 0000037207 | 01/13/2022 | BUTLER GAS PRODUCTS | DEC TL NURSE | | 38.50 |
| 0000037208 | 01/13/2022 | CAPP USA | SOLENOID AIR VALVE | | 380.99 |
| 0000037209 | 01/13/2022 | CASTLE MAINTENANCE PRODUCTS | NATURAL ROLL TOWELS | | 1,139.32 |
| 0000037210 | 01/13/2022 | COLT PLUMBING SPECIALISTS | REPL TIPS FOR DOOR STOP | | 26.00 |
| 0000037211 | 01/13/2022 | COMBUSTION SERVICES | LABOR DRAIN EXP TANK | SEMI ANNUAL SVC CG | 5,134.08 |
| 0000037212 | 01/13/2022 | COMCAST BUSINESS | JAN PHONES | | 865.99 |
| 0000037213 | 01/13/2022 | COMFORT SUPPLY INC. | A/C UNIT IN CLASSROOM | | 176.95 |
| 0000037214 | 01/13/2022 | COMMONWEALTH CHARTER ACADEMY | JAN 8-REG/1-SE | | 9,960.61 |
| 0000037215 | 01/13/2022 | CROWN CASTLE FIBER LLC | JAN BACKUP INTERNET | | 1,752.50 |
| 0000037216 | 01/13/2022 | CURT FRASIER | 01/08 V GIRLS BB | | 78.00 |
| 0000037217 | 01/13/2022 | DAGOSTINO ELECTRONIC SERVICES | LABOR SECURITY CAMERA ISSUES | LABOR MS PELCO CAMERA 50% | 4,808.61 |
| 0000037218 | 01/13/2022 | DAN SCHEIDEMANTEL | 21-22 ALLOWANCE | | 80.00 |
| 0000037219 | 01/13/2022 | DOMENICK DEFRANCISIS | 01/04 V BOYS BB | | 78.00 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|--------------------------------------|--------------------------|-----------|
| 0000037220 | 01/13/2022 | EUGENE FRIONI | 01/04 JV BOYS BB | 01/04 9TH BOYS BB | 114.00 |
| 0000037221 | 01/13/2022 | FACILITIES MANAGEMENT SYSTEMS INC. | JAN MAINT MANAGER | | 9,763.08 |
| 0000037222 | 01/13/2022 | GENERATION GENIUS, INC. | SCIENCE-MATH VIDEO LESSON | | 995.00 |
| 0000037223 | 01/13/2022 | INSIGHT PA CYBER CHARTER SCHOOL | JAN 2-REG | | 1,010.72 |
| 0000037224 | 01/13/2022 | JEFF WIJNEN-RIEMS | 01/05 MS BOYS BB | | 68.00 |
| 0000037225 | 01/13/2022 | JOHNSTONE SUPPLY | VENT AIR 1/2 NPT | ICE MACHINE CLEANER | 265.55 |
| 0000037226 | 01/13/2022 | KEYSTONE SIGNS | TL HANDICAP SIGNS + INSTALL | | 635.00 |
| 0000037227 | 01/13/2022 | KNOWBE4, INC. | SECURITY SUBSCR 4yrs 21-25 pymt 1of2 | | 8,451.25 |
| 0000037228 | 01/13/2022 | LANDPRO EQUIPMENT LLC | REPAIRS TO JOHN DEERE 455 | | 518.78 |
| 0000037229 | 01/13/2022 | LAUREL SCHOOL DISTRICT | VARSITY & JV WRESTLING DUALS | | 300.00 |
| 0000037230 | 01/13/2022 | LEADER SERVICES | DEC SVCS | | 275.10 |
| 0000037231 | 01/13/2022 | LENNY LEIPER | 01/08 V GIRLS BB | | 78.00 |
| 0000037232 | 01/13/2022 | LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL | DEC 41-REG/4-SE | | 48,938.90 |
| 0000037233 | 01/13/2022 | LOWE'S BUSINESS ACCOUNT | BLOWER & 24V BATTERY | ED TECH LONG NOSE PLIERS | 245.01 |
| 0000037234 | 01/13/2022 | MARTIN MCSORLEY | 01/05 MS BOYS BB | | 68.00 |
| 0000037235 | 01/13/2022 | MATT NEMEC | 01/08 V GIRLS BB | 01/04 V BOYS BB | 156.00 |
| 0000037236 | 01/13/2022 | MCCREARY LAWNCARE & LANDSCAPE | MS DELIVERY TRUCK DAMAGE | | 825.00 |
| 0000037237 | 01/13/2022 | MEGAN ROPERTI | OCT-DEC TRAVEL LIBRARY/ESL | | 136.02 |
| 0000037238 | 01/13/2022 | MONACA TURNERS | 21-22 GYM RENTAL FEE | | 750.00 |
| 0000037239 | 01/13/2022 | PA CYBER CHARTER SCHOOL | JAN 28-REG/6-SE | | 41,424.11 |
| 0000037240 | 01/13/2022 | PA LEADERSHIP CHARTER SCHOOL | JAN 1-REG/2-SE | | 4,760.42 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--------------------------------------|---------------------------------|----------------------------|-----------|
| 0000037241 | 01/13/2022 | PMEA DISTRICT 5 TREASURER | DIST BAND NEW CASTLE 01/27-28 | | 228.00 |
| 0000037242 | 01/13/2022 | PSCA MEMBERSHIP SERVICES | PROF DUES TIL 1/4/23 SHAMITKO | | 60.00 |
| 0000037243 | 01/13/2022 | QUALITY AUTO PARTS | BATTERY FOR GENERATOR | | 437.20 |
| 0000037244 | 01/13/2022 | REACH CYBER CHARTER SCHOOL | JAN 4-REG/1-SE | | 5,917.73 |
| 0000037245 | 01/13/2022 | RED LION HOTEL | BRKFST BUFFET POTATOES ADDED | | 114.00 |
| 0000037246 | 01/13/2022 | RICH TURIAN | HANDLE ASSM/HOT-COLD DISC | COMMODE KITS DUAL FILTERED | 696.69 |
| 0000037247 | 01/13/2022 | ROXANNE DELON | REIMB CRICUT MAKER ENTREP CLASS | | 835.78 |
| 0000037248 | 01/13/2022 | SCHOLASTIC INC. | ACTION/NY TIMES/DAS RAD DIG | | 353.74 |
| 0000037249 | 01/13/2022 | SCOTT ELECTRIC | 34W GEL BULBS | 42W TRIPLE BULBS | 386.27 |
| 0000037250 | 01/13/2022 | SMART SOURCE LLC | 1099 FORMS/W2 ENVELOPES | | 182.67 |
| 0000037251 | 01/13/2022 | SMILEY'S WHOLESALE TIRE CO. | SET OF 4 STARFIRE TIRES | | 720.00 |
| 0000037252 | 01/13/2022 | STAPLES CREDIT PLAN | AT A GLANCE CALENDAR | | 22.80 |
| 0000037253 | 01/13/2022 | THE WATSON INSTITUTE | DEC ED/SPEECH CB | | 765.24 |
| 0000037254 | 01/13/2022 | THREADZ & INK | GIRLS/BOYS SWIM SUITS/CAPS | | 1,524.00 |
| 0000037255 | 01/13/2022 | TRANSFINDER | TRANSPORTATION RENEWAL 21-22 | | 2,500.00 |
| 0000037256 | 01/13/2022 | TREND SERVICES INC. | DEC SVCS | | 3,758.76 |
| 0000037257 | 01/13/2022 | UGI ENERGY SERVICES LLC | 11/08-12/10 HS | | 13,984.29 |
| 0000037258 | 01/13/2022 | VOLKWEIN'S | REPAD/CLEAN LEBLANC CLAIRNET | REPAIR YAMAHA BARI SAX | 647.90 |
| 0000037259 | 01/13/2022 | WESTERN PA SCHOOL FOR BLIND CHILDREN | DEC SVCS | | 1,837.50 |
| 0000037260 | 01/20/2022 | 21ST CENTURY CYBER CHARTER SCHOOL | FEB 3-REG/1-SE | | 4,907.01 |
| 0000037261 | 01/20/2022 | AARON PRITCHARD | 01/11 JV BOYS BB | 01/11 9TH BOYS BB | 114.00 |

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|----------------------------------|---------------------------------|----------------------------|-----------|
| 0000037262 | 01/20/2022 | AMANDA POLETI | REFUND UNUSED 2021 CBIZ CONTRIB | | 910.00 |
| 0000037263 | 01/20/2022 | APPROVED TOILET RENTALS | 01/13-02/09 HS + SALT FEE | | 93.00 |
| 0000037264 | 01/20/2022 | BEAVER COUNTY TIMES | 22-23 PROPOSED BUDGET | | 169.38 |
| 0000037265 | 01/20/2022 | BVIU - FIBERWAN | WAN 2Q | | 2,901.50 |
| 0000037266 | 01/20/2022 | CARDMEMBER SERVICE | DELON EPSON PRINTER ENTREP | PIAA CHSHIP FB TIX HERSHEY | 626.94 |
| 0000037267 | 01/20/2022 | CENTER QUICK LUBE | MG1359A OIL CHANGE/FILTERS | MG5746G OIL CHANGE/FILTERS | 156.97 |
| 0000037268 | 01/20/2022 | CENTURY SPORTS | GIRLS BB WHITE UNIFORMS | GIRLS BB NAVY UNIFORMS | 7,814.00 |
| 0000037269 | 01/20/2022 | CHET BONNER | 01/10 V GIRLS BB | | 78.00 |
| 0000037270 | 01/20/2022 | COLOR CENTER | 2021 FB CHAMP NAME PLATE | | 30.00 |
| 0000037271 | 01/20/2022 | COLUMBIA GAS | 11/11-12/13 MS | 11/11-12/13 CG | 4,812.73 |
| 0000037272 | 01/20/2022 | COMCAST | 01/18-02/17 HS | | 576.34 |
| 0000037273 | 01/20/2022 | CROWN BENEFITS ADMINISTRATION | DEC COBRA FEES | | 150.00 |
| 0000037274 | 01/20/2022 | DAGOSTINO ELECTRONIC SERVICES | EASY LOBBY SEX OFF SCREEN SVC | | 3,600.00 |
| 0000037275 | 01/20/2022 | DARIN MORELLA | 01/11 V BOYS BB | | 78.00 |
| 0000037276 | 01/20/2022 | DEAN LUCCI | 01/12 V GIRLS BB | | 78.00 |
| 0000037277 | 01/20/2022 | DON PETTIGREW | 01/11 V BOYS BB | | 78.00 |
| 0000037278 | 01/20/2022 | DONALD GAMBRIDGE | 01/04 V BOYS BB | | 78.00 |
| 0000037279 | 01/20/2022 | DUQUESNE LIGHT COMPANY | 01/05 HS | 01/06 CG | 25,882.06 |
| 0000037280 | 01/20/2022 | EDWARD EIMILLER | REIMB HEATPRESS FOR DELON | | 3,608.72 |
| 0000037281 | 01/20/2022 | EUGENE FRIONI | 01/11 JV BOYS BB | 01/11 9TH BOYS BB | 114.00 |
| 0000037282 | 01/20/2022 | GEORGE DAVIS | 01/10 V GIRLS BB | | 78.00 |
| 0000037283 | 01/20/2022 | GREAT AMERICA FINANCIAL SVCS. | POSTAGE RENTAL FEE | | 158.51 |

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|--|-----------------------------|--------------------------|-----------|
| 0000037284 | 01/20/2022 | JEFF WIJNEN-RIEMS | 01/12 9TH BOYS BB | | 57.00 |
| 0000037285 | 01/20/2022 | JOE KITTNER | REIMB SUPPLIES AMZ/LOWES | | 275.29 |
| 0000037286 | 01/20/2022 | JOHN LUDWIG | 01/12 V GIRLS BB | | 78.00 |
| 0000037287 | 01/20/2022 | JULIE SHAMITKO | REIMB WARRIOR WAY REWARDS | REIMB SMALL GRP SUPPLIES | 274.89 |
| 0000037288 | 01/20/2022 | KELLY SERVICES INC. | WEEK ENDING 01/09/22 | | 13,902.00 |
| 0000037289 | 01/20/2022 | LYDIA'S FLOWER SHOPPE | FLOWERS PATTY ZON HUSBAND | | 82.75 |
| 0000037290 | 01/20/2022 | MARTIN MCSORLEY | 01/12 9TH BOYS BB | | 57.00 |
| 0000037291 | 01/20/2022 | MATT NEMEC | 01/12 V GIRLS BB | 01/12 JV GIRLS BB | 135.00 |
| 0000037292 | 01/20/2022 | MCCREARY LAWNCARE & LANDSCAPE | FALL CLEANUP/WINTERIZE | | 965.00 |
| 0000037293 | 01/20/2022 | OPEN SYSTEMS PITTSBURGH | REPLACE HS CLOCK WITH NEW | | 3,100.00 |
| 0000037294 | 01/20/2022 | PEOPLES GAS | DEC HS | DEC TL | 10,819.84 |
| 0000037295 | 01/20/2022 | PESTCO PROFESSIONAL SERVICES LLC | AIR FRESHENERS | | 407.55 |
| 0000037296 | 01/20/2022 | RICH TURIAN | GOOSE NECK SPOUT | WASH BASIN SENSOR | 899.75 |
| 0000037297 | 01/20/2022 | ROSEMARIE MOSKAL | 01/13 4 HRS HS SUB | | 40.00 |
| 0000037298 | 01/20/2022 | RYAN MARCHIONE | 01/10 V GIRLS BB | | 78.00 |
| 0000037299 | 01/20/2022 | SAM CERCONE | 1/6-7-11 BB GAME/MTGS | | 79.01 |
| 0000037300 | 01/20/2022 | SCOTT CATALANO | 01/12 JV GIRLS BB | | 57.00 |
| 0000037301 | 01/20/2022 | SLIPPERY ROCK COMMERCIAL ROOFING CONTRACTORS INC | REPAIR CG ROOF/GUTTER | | 7,000.00 |
| 0000037302 | 01/20/2022 | SONNY BRUNI | 01/11 V BOYS BB | | 78.00 |
| 0000037303 | 01/20/2022 | SPORTING GOODS INC | BOYS BB UNIFORMS V/JV/JR HI | | 10,120.00 |
| 0000037304 | 01/20/2022 | VERIZON WIRELESS | 11/23-12/22 CELLS | EQUIP CHGS SAM & WILL | 1,714.29 |
| 0000037305 | 01/20/2022 | WASTE MANAGEMENT | JAN HS | JAN CG | 5,186.10 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|----------------------------------|-------------------------------|-----------------------------|-----------|
| 0000037306 | 01/20/2022 | WENDY LEWIS | REIMB MUSIC FROM AMAZON | REIMB MUSIC AMZ/WEISS/VAULT | 599.34 |
| 0000037307 | 01/20/2022 | WEST ALLEGHENY ATHLETIC DEPT | MAC SWIM/DIVE CHSHIP 2/4-5 | | 220.00 |
| 0000037308 | 01/20/2022 | WEX BANK | 12/16-01/13 GAS SHELL | | 635.41 |
| 0000037309 | 01/27/2022 | ALEXA PHILLIS | 01/22 GYMNASTICS MEET | | 55.00 |
| 0000037310 | 01/27/2022 | AMERICAN OUTDOOR POWER EQUIPMENT | EXMARK LAZER LABOR REGULATOR | CUTTER BLADE | 283.35 |
| 0000037311 | 01/27/2022 | AMY CAPRINO | 01/22 GYMNASTICS MEET | | 55.00 |
| 0000037312 | 01/27/2022 | AMY HAGGART | REIMB 6TH GR MATH BKS AMAZON | | 79.79 |
| 0000037313 | 01/27/2022 | ANTHONY COURT | 01/19 V BOYS BB | 01/18 V BOYS BB | 156.00 |
| 0000037314 | 01/27/2022 | APPLIED PEST MANAGEMENT | HS | | 580.00 |
| 0000037315 | 01/27/2022 | BARB MAGNOTTA | 1/14.19.20.21 22.5 HRS HS SUB | | 365.62 |
| 0000037316 | 01/27/2022 | BLAKE LEWIS | 01/18 JV BOYS BB | 01/18 9TH BOYS BB | 114.00 |
| 0000037317 | 01/27/2022 | CANDACE HILL | REIMB REMOTE CONTROL AMAZON | | 47.99 |
| 0000037318 | 01/27/2022 | CANON FINANCIAL SERVICES | JAN CONTRACT | | 7,987.00 |
| 0000037319 | 01/27/2022 | CAROL HUFNAGLE | REIMB GROCERIES FCS | | 300.37 |
| 0000037320 | 01/27/2022 | CASTLE MAINTENANCE PRODUCTS | CG SUPPLIES | TL SUPPLIES | 10,618.82 |
| 0000037321 | 01/27/2022 | CENTRAL VALLEY SCHOOL DISTRICT | 12/21 EMPLOYEE HOLIDAY BRKFST | | 613.61 |
| 0000037322 | 01/27/2022 | CENTURY SPORTS | WRESTLING SCOREBOOKS | | 39.90 |
| 0000037323 | 01/27/2022 | COMBUSTION SERVICES | HVAC SVC MECHANICAL ROOM | HVAC SVC ROOM B202 | 2,635.88 |
| 0000037324 | 01/27/2022 | COMCAST | 01/24-02/23 MS | | 390.34 |
| 0000037325 | 01/27/2022 | CONSOLIDATED COMMUNICATIONS | 01/16-02/15 CG | | 121.26 |
| 0000037326 | 01/27/2022 | DARRIN NESMITH | 01/21 MS BOYS BB | | 68.00 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|------------|------------|---|--------------------------------|-------------------------|-----------|
| 0000037327 | 01/27/2022 | DIRECT ENERGY BUSINESS | DEC MS | DEC CG | 5,454.31 |
| 0000037328 | 01/27/2022 | DON PETTIGREW | 01/19 V BOYS BB | | 78.00 |
| 0000037329 | 01/27/2022 | DR. STEPHEN HAGBERG MD | DEC 17-CERTS | | 170.00 |
| 0000037330 | 01/27/2022 | DUQUESNE LIGHT COMPANY | 01/17 MS | 01/18 IND AVE STADIUM | 4,112.01 |
| 0000037331 | 01/27/2022 | ERIC SUSICH | 01/19 V BOYS BB | | 78.00 |
| 0000037332 | 01/27/2022 | GREAT MINDS PBC | EUREKA MATH VIRTUAL PROF DEV | | 7,500.00 |
| 0000037333 | 01/27/2022 | H.A.R.I.E | W/COMP | | 9,932.00 |
| 0000037334 | 01/27/2022 | JORDAN GRADY | 01/18 V BOYS BB | | 78.00 |
| 0000037335 | 01/27/2022 | KAREN SAVIE | 01/22 GYMNASTICS MEET | | 55.00 |
| 0000037336 | 01/27/2022 | LANDON FEDELES | 01/19 JV BOYS BB | | 57.00 |
| 0000037337 | 01/27/2022 | LEARNING A-Z | VOCABULARY A-Z RENEWAL | | 3,247.50 |
| 0000037338 | 01/27/2022 | LINCOLN PARK PERFORMING ARTS CHARTER SCHOOL | JAN 41-REG/4-SE | | 48,938.89 |
| 0000037339 | 01/27/2022 | LYDIA HOLLEY | SEPT-DEC ESL TRAVEL BLDGS | | 168.37 |
| 0000037340 | 01/27/2022 | MAIELLO BRUNGO & MAIELLO LLP | DEC PROF SVCS | JAN RETAINER | 3,581.50 |
| 0000037341 | 01/27/2022 | MEITER'S LLC | CONTROL PISTON F250 | INSTALL CONTROLLER F250 | 403.00 |
| 0000037342 | 01/27/2022 | MICHAEL KINKEAD | 01/19 MS BOYS BB | | 68.00 |
| 0000037343 | 01/27/2022 | NCS PEARSON | BARCLAY RECORD FORMS | | 402.80 |
| 0000037344 | 01/27/2022 | NED MITROVICH | SCHOOL TAX REFUND ASSM LOWERED | | 738.11 |
| 0000037345 | 01/27/2022 | NICOLE DAUGHERTY | 01/22 GYMNASTICS MEET | | 55.00 |
| 0000037346 | 01/27/2022 | PETROLEUM TRADERS CORPORATION | 7051 GALS DIESEL RHODES | | 14,083.67 |
| 0000037347 | 01/27/2022 | PITTSBURGH TROPHY COMPANY INC | GOLD MEDALS 2021 FB | | 567.75 |

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CA - CAFETERIA Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|--------------------------------|--------------------------|--------------------------|------------------|
| 0000001777 | 01/06/2022 | CM REGENT LLC | JAN LIFE | | 8.25 |
| 0000001778 | 01/06/2022 | CROWN BENEFITS ADMINISTRATION | JAN MEDICAL | | 5,644.00 |
| 0000001779 | 01/06/2022 | GUARDIAN | JAN DENTAL | | 205.47 |
| 0000001780 | 01/06/2022 | NUTRITION INC. | 12/11-12/17 FOOD SERVICE | 12/04-12/10 FOOD SERVICE | 57,417.94 |
| 0000001781 | 01/06/2022 | VISION BENEFITS OF AMERICA | JAN VISION | | 36.90 |
| 0000001782 | 01/14/2022 | AIS COMMERCIAL PARTS & SERVICE | LABOR TL CONDENSING UNIT | LABOR MS DISHWASHER | 921.84 |
| 0000001783 | 01/14/2022 | CORINNE JUKES | LUNCH REFUND BRANDON | | 65.05 |
| 0000001784 | 01/21/2022 | STATE INDUSTRIAL PRODUCTS | JAN DRAIN MAINT HS | JAN DRAIN MAINT TL | 283.86 |
| 51 - FOOD SERVICE/CAFETERIA | | | | | 64,583.31 |
| Grand Total All Funds | | | | | 64,583.31 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 0.00 |
| Grand Total Manual Checks | | | | | 0.00 |
| Grand Total Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Procurement Card Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Regular Checks | | | | | 64,583.31 |
| Grand Total All Payments | | | | | 64,583.31 |

* - Non-Negotiable Disbursement

+ - Procurement Card Non-Negotiable

- Payable within Payment

P - Prenote

D - Direct Deposit

C - Credit Card

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: MA - MAX Payment Dates: 01/01/2022 - 01/31/2022

Payment Categories: Regular Checks
Sort: Payment Number

| Payment # | Paymnt Dt | Vendor Name | Description Of Purchase | Description Of Purchase | Amount |
|--|------------|-----------------------------------|----------------------------------|-------------------------|---------------------|
| 0000037348 | 01/27/2022 | RIDDELL/ALL AMERICAN SPORTS CORP. | WEEKLY LAUNDRY FB UNIFORMS | MS FB UNIFORMS | 10,253.42 |
| 0000037349 | 01/27/2022 | RON HEURING | BLUE WALL PAD FOR SP ED ROOM | | 650.00 |
| 0000037350 | 01/27/2022 | RYAN MARCHIONE | 01/21 MS BOYS BB | 01/19 MS BOYS BB | 193.00 |
| 0000037351 | 01/27/2022 | SCOTT CATALANO | 01/18 JV BOYS BB | 01/18 9TH BOYS BB | 114.00 |
| 0000037352 | 01/27/2022 | SPORTING GOODS INC | BOYS BB SUPPLIES | | 3,490.00 |
| 0000037353 | 01/27/2022 | STEED AUDIO, INC. | SOUND SYS CONCERT 1/12-13 | | 1,600.00 |
| 0000037354 | 01/27/2022 | TIFFANY GASPERINE | REIMB PASNAP REGIST 3/24 WEBINAR | | 115.00 |
| 0000037355 | 01/27/2022 | TRI-STATE WATERS | MAINT | CG NURSE | 110.00 |
| 0000037356 | 01/27/2022 | UGI ENERGY SERVICES LLC | 12/10-01/12 HS | 12/10-01/12 TL | 16,050.42 |
| 0000037357 | 01/27/2022 | UNIFIRST CORPORATION | UNIFORMS | | 3,486.16 |
| 0000037358 | 01/27/2022 | VERIZON | 01/16-02/15 HS | | 669.25 |
| 0000037359 | 01/27/2022 | WENDY LEWIS | TRAVEL DIST 5 HONORS 12/16-18 | | 172.16 |
| 10 - GENERAL FUND | | | | | 1,296,092.70 |
| Grand Total All Funds | | | | | 1,296,092.70 |
| Grand Total Credit Cards | | | | | 0.00 |
| Grand Total Direct Deposits | | | | | 0.00 |
| Grand Total Manual Checks | | | | | 0.00 |
| Grand Total Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Procurement Card Other Disbursement Non-negotiables | | | | | 0.00 |
| Grand Total Regular Checks | | | | | 1,296,092.70 |
| Grand Total All Payments | | | | | 1,296,092.70 |



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: January, 2022

1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394

ATTACHMENT E

Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD

| Collections and Receipts: | Monthly Total |
|--|-------------------------|
| Collections: | |
| Resident EIT from Employers/Taxpayers within the TCD | 65,315.89 |
| Resident EIT from other TCDs | 30,516.50 |
| Non-Resident EIT for Political Subdivisions within TCD | 0.00 |
| Delinquent Earned Income Taxes Collected | <u>2,341.32</u> |
| Total Collections | 98,173.71 |
| Receipts: | |
| Investment Income | 0.00 |
| Cost Collected by Tax Officer | <u>189.75</u> |
| Total Receipts | 189.75 |
| Total Collections and Receipts | <u>98,363.46</u> |
| Distributions and Disbursements: | |
| Distributions: | |
| Distributions to PSD | <u>96,588.88</u> |
| Total Distributions | 96,588.88 |
| Disbursements: | |
| Taxpayer Refunds | 57.00 |
| Tax Officer Commissions on Collections | 1,484.52 |
| Investment Income Retained by Tax Officer | 0.00 |
| Postage Fees | 43.31 |
| Cost Retained by Tax Officer | <u>189.75</u> |
| Total Disbursements | 1,774.58 |
| Total Distributions and Disbursements | <u>98,363.46</u> |

Central Valley School District

DRAFT 2022-2023 School Calendar. DRAFT

ATTACHMENT F

| August (7-7) | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| September (21-28) | | | | | | |
|-------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| October (21-49) | | | | | | |
|-----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| November (18-67) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| December (15-82) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| January (21-103) | | | | | | |
|------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

| February (19-122) | | | | | | |
|-------------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |

| March (22-144) | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| April (17-161) | | | | | | |
|----------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |

| May (22-183) | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| June (2-185) | | | | | | |
|--------------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| July | | | | | | |
|------|----|----|----|----|----|----|
| Su | M | Tu | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| | | | |
|--|------------------------------|-----------------------------|---------------|
| | InService | State Assessments | |
| | District Act 80 | Keystones | |
| | First Day of School | Winter Wave 1 | December 5-16 |
| | No School | Spring | May 15-26 |
| | Elem. Act 80 Day | PSSA | |
| | HS/MS Act 80 Day | ELA | April 24-28 |
| | K-12 Student Early Dismissal | Math/Science | May 1-12 |
| | Snow Day | Make-Ups | May 1-12 |
| | School Picnic | | |
| | End of Grading Period | 1 Hr. Extended Faculty Mtg. | |

Aug. 29 First Day of School
 Feb. 13 Snow Make-Up #1
 March 17 Snow Make-Up #2
 April 6 Snow Make-Up #3
 April 10 Snow Make-Up #4
 June 2. Last Day of School

Central Valley School District
ACT 34 PUBLIC HEARING
Additions and Renovations
of the
Center Grange Primary School

BOARD RESOLUTION 2022-03
MAXIMUM BUILDING and PROJECT COSTS

ADOPTING MAXIMUM PROJECT COSTS AND MAXIMUM BUILDING
CONSTRUCTION COSTS FOR THE CONSTRUCTION OF A
ADDITIONS AND RENOVATIONS TO CENTER GRANGE PRIMARY SCHOOL
AUTHORIZING OTHER ACTION IN CONNECTION THEREWITH

WHEREAS, the Public School Code of 1949, as amended by Act 34, approved June 27, 1973 (the "Act"), requires that a public hearing be held prior to the construction of new buildings or additions or the substantial renovation of existing buildings; and

WHEREAS, the Central Valley School District (the "District") has determined to undertake the construction of Center Grange Primary School additions and renovations, referred to herein as the "Project"; and

WHEREAS, the Board of School Directors of the District proposes to adopt a maximum project cost and maximum building construction cost for the Project;

WHEREAS, the Board of School Directors of the District intends to conduct a public hearing to inform the residents of the District with respect to the Project.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board of School Directors of the District hereby adopts a Maximum Project Cost of \$11,648,117 and an Act 34 Maximum Building Construction Cost of \$7,939,370 for the Project.
2. The Board of School Directors of the District hereby authorizes and directs a public hearing to be held in accordance with the requirements of Act 34 of the Pennsylvania School Code (the "Act") on March 17, at 5:00 p.m. in the Central Valley High School, Board Meeting Room, 160 Baker Road Extension, Monaca, PA 15061 to provide information to the residents of the District with respect to the Project. The Secretary of the Board of School Directors is hereby authorized and directed to cause a notice of such public hearing to be advertised in accordance with the Act, not less than 20 days prior to the date of the public hearing stated above.
3. The Board of School Directors of the District hereby approves the description of the Project and related materials which have been prepared in accordance with the requirements of the Act, and further authorizes the use and distribution thereof as required by the Act, including the availability thereof to the public and media not later than February 25, 2022.

4. The proper officers of the District are hereby authorized and directed to execute any and all papers and to do and cause to be done any and all acts and things necessary or proper for the execution or carrying out of this Resolution.
5. All resolutions or parts of resolutions inconsistent herewith be and the same are hereby rescinded, canceled and annulled.

I, the undersigned Secretary of the Central Valley School District, DO HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution duly adopted by the affirmative vote of a majority of the members of the Board of School Directors of the District at a public meeting held on February 17, 2022; that proper notice of such meeting was duly given as required by law; and the said Resolution has been duly entered upon the Minutes of said Board, showing how each member voted thereon.

IN WITNESS WHEREOF, I have hereunto set my signature as such official and affixed the seal of Central Valley School District this 17th day of February 2022.

Board Secretary

Date

[SEAL]

**CENTRAL VALLEY WARRIORS BASEBALL
COCOA BEACH SPRING TRAINING
3/16/22 - 3/21/22**

Overview: Team is registered to participate in spring training in Cocoa Beach, Florida

Hotel: Hampton Inn Cocoa Beach / Cape Canaveral
3425 N Atlantic Avenue
Cocoa Beach, FL 32931
* 5 nights
* 2 or 4-player rooms
* Breakfast Included

Transportation: Non-stop air transportation is being provided by Southwest Airlines
Four (4) 7-passenger vehicles rented through Enterprise for ground transportation

Itinerary:

- Day 1 - Travel to Cocoa Beach
- Days 2 - 5 - Cocoa Beach
- Day 6 - Game / Return to Pittsburgh
- See detailed daily itinerary attached

Notes:

- * All activities and events will be done as a group/team.
- * No player will be permitted to be separated from the group, unless extreme circumstances warrant and only with coaches prior approval.

Wednesday, March 16th
DAY 1 - DEPART

| <u>Time</u> | <u>Event/Location</u> |
|-------------|--|
| 1:00 PM | Players Dismissed from School / Meet as Group in Parking Lot |
| 1:45 PM | Final Bag Check / Carpool to Airport |
| 2:30 PM | Check in at Pittsburgh Int'l Airport |
| 3:15 PM | Meal at Airport |
| 4:25 PM | Flight Departure Southwest flight 2649 Non-Stop to Orlando |
| 6:40 PM | Land in Orlando |
| 7:30 PM | Ground Transportation via Rentals to Hotel in Cocoa Beach |
| 9:00 PM | Room Check-in / Late Dinner (Pizza / Snacks) |
| 12:00 PM | Lights out |

Thursday, March 17th
DAY 2 - COCOA BEACH

| <u>Time</u> | <u>Event/Location</u> |
|---------------------|---|
| 7:00 AM | Hotel Breakfast |
| 9:30 AM | Travel to field |
| 10:00 AM - 12:00 PM | Practice (Field MEP) |
| 12:00 PM | Lunch at field |
| 1:00 PM | Official Game vs Bishop Manogue NV (Field MEP) |
| 3:30 PM | Return to Hotel |
| 4:00 PM | Player Free Time / Pool |
| 6:00 PM | Team Dinner |
| 8:00 PM | School Work / Player Free Time |
| 12:00 AM | Lights out |

Friday, March 18th
DAY 3 - COCOA BEACH

| <u>Time</u> | <u>Event/Location</u> |
|-------------|--|
| 7:00 AM | Hotel Breakfast |
| 9:00 AM | School Work / Player Free Time |
| 11:30 AM | Travel to Field |
| 12:00 PM | Warmups / BP at Field (Field MEP) / Light Lunch |
| 1:00 PM | Unofficial Games (Double Header) vs Uniontown PA (Field N |
| 5:30 PM | Return to Hotel |
| 7:00 PM | Team Dinner |
| 9:00 PM | School Work / Player Free Time |
| 12:00 AM | Lights out |

Saturday, March 19th
DAY 4 - COCOA BEACH

| <u>Time</u> | <u>Event/Location</u> |
|-------------|--|
| 7:00 AM | Hotel Breakfast |
| 9:30 AM | Travel to Field |
| 10:00 AM | Warmups / BP at Field (Field MEP) |
| 11:00 AM | Unofficial Game vs Mercersburg Academy PA (Field MEP) |
| 1:30 PM | Team Lunch |
| 3:30 PM | Return to Hotel |
| 4:00 PM | Team Activity (Possibly Disney-Themed Park) / Dinner |
| 10:00 PM | School Work / Player Free Time |
| 12:00 AM | Lights out |

Sunday, March 20th
DAY 5 - COCOA BEACH

| <u>Time</u> | <u>Event/Location</u> |
|--------------------|--|
| 7:00 AM | Hotel Breakfast |
| 9:30 AM | Travel to Field |
| 10:00 AM | Warmups / BP at Field (Field MEP) |
| 11:00 AM | Unofficial Game vs Remington Academy FL (Field MEP) |
| 1:30 PM | Team Lunch |
| 3:30 PM | Return to Hotel |
| 4:00 PM | Team Activity (Beach Day) / Dinner |
| 10:00 PM | School Work / Player Free Time |
| 12:00 AM | Lights out |

Monday, March 21st
DAY 6 - RETURN

| <u>Time</u> | <u>Event/Location</u> |
|--------------------|--|
| 7:00 AM | Hotel Breakfast |
| 7:30 AM | Travel to Field |
| 8:00 AM | Warmups / BP at Field (Field MEP) |
| 9:00 AM | Official Game vs Bloomington IL (Field MEP) |
| 11:30 AM | Return to Hotel / Prepare for Checkout |
| 12:30 PM | Checkout / Team Lunch |
| 1:30 PM | Depart to Orlando Airport |
| 2:30 PM | Check-in at Orlando Airport |
| 4:20 PM | Flight Departure Southwest flight 0555 to Pittsburgh (Stop in Fort Myers; no plane change) |
| 8:25 PM | Land in Pittsburgh |
| 8:45 PM | Parent Pick-up at Airport Baggage Claim |

CV HS Softball Pigeon Forge Itinerary

ATTACHMENT I

Travel Dates- Thursday, March 24 thru Sunday, March 27, 2022

Destination: Cal Ripken Pigeon Forge, Tennessee (405 Jake Thomas Rd, Pigeon Forge, TN 37863)

Hotel Stay: The Inn on the River, Pigeon Forge, Tn (2492 Parkway, Pigeon Forge, TN 37863)

Transportation: Coach Bus via US Coachways

Day 1- (Travel Day) Thursday, March 24, 2022 leave from CVHS (time TBD) after bag inspection and attendance check

- Travel via Coach Bus to The Inn on the River
- Team room assignments
- Team dinner at Hotel
- Bed check & lights out

Day 2- Friday, March 25, 2022

- Breakfast at Hotel
- Travel to Cal Ripken for batting practice and games
- 2 Varsity games and 2 JV games scheduled (game times TBD)
- Lunch provided at fields
- Return to hotel for down time (homework, showers, etc)
- Team dinner & team bonding activities
- Bed check & lights out

Day 3- Saturday, March 26, 2022

- Breakfast at Hotel
- Travel via bus to Cal Ripken for batting practice and games
- 2 Varsity Games and 1 JV game scheduled (game times TBD)
- Lunch provided at fields
- Return to hotel for down time (homework, showers, etc)
- Team dinner and team bonding activities
- Bed check & lights out

Day 4- (Travel Day) Sunday, March 27, 2022

- Breakfast at Hotel
- Check out from Hotel & load and board Coach Bus
- Depart from The Inn on the River
- Return to CVHS

Game times are TBD. Food and activities will be provided by Booster Club

Itinerary provided by – CV HS Softball Booster Club Secretary Melissa Borello

Approved Sub List 2021-2022

Cafeteria/Monitor | Katsafanas | April

Pending Feb. Approval

February 14, 2022

Dear Central Valley Board of Education,

I am writing to formally inform you of my resignation from my position as the Itinerant K-2 Learning Support Teacher. I am officially retiring from teaching at this time.

I want to thank you for the opportunity to teach children with special needs for over 20 years in the Center Area and Central Valley School Districts. I am grateful for my time spent with so many amazing children and coworkers. I wish all of you the best in the future.

Sincerely,
Mrs. Nicole Suhayda



CENTRAL VALLEY HS MUSIC DEPARTMENT
MRS. WENDY LEWIS, BAND DIRECTOR
DESTINATION: ORLANDO, FLORIDA
DATES: MARCH 15-20, 2022

UP TO DATE ITINERARY AS OF
JANUARY 28, 2022

TUESDAY, MARCH 15

- 11:20 AM School is dismissed
11:30 AM Board Central Valley School Buses
1:30 PM Depart for the Pittsburgh International Airport:
2:15 PM Arrive at the Pittsburgh International Airport
2:20 PM Begin check-in process and head through security.
4:25 PM Southwest Flight #2649 departs for Orlando International Airport
6:40 PM Arrive at the Orlando International Airport
7:00 PM Board local Pegasus Motor Coaches
7:30 PM Enjoy free time to shop and explore at Disney Springs
9:15 PM Board local Orlando Motor Coaches and depart for your hotel
9:45 PM Hotel Check In: Holiday Inn Express and Suites Orlando - South Lake Buena Vista
10:15 PM Take time to get organized and prepare for the next morning.



-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

WEDNESDAY, MARCH 16

- 7:15 AM **Breakfast Buffet at the hotel**
- 8:15 AM Board coaches and depart for Universal Orlando Resort
- 8:45 AM Arrive at Universal Orlando Resort Bus Loop and walk to park Entrance. **(Park Hours: to be announced)**
- 9:00 AM **Visit Universal Studios & the Islands of Adventure Theme Parks for the day:**

Islands of Adventure Theme Park:

Enjoy the **Wizarding World of Harry Potter**: experience the **Flight of the Hippogriff** (a more family friendly coaster that takes you on a fun ride over the Hogwarts grounds), **Hagrid's Magical Creatures Motorbike Adventure as fly into the Forbidden Forest**, **Hogwarts Express**, or the **Harry Potter and the Forbidden Journey** (join Harry and his friends on a thrilling new state-of-the-art attraction that will bring the magic, characters, and stories of Harry Potter to life in ways you've never before experienced). Other attractions include: Feel the rage of the **Incredible Hulk Coaster** as you launch from zero to 40 mph in two seconds, battle villains on the **Amazing Adventures of Spider Man**, plunge down an 85-foot waterfall on a river rafter to escape the jaws of a T-rex on **Jurassic Park River Adventure**, cheer on heroes as you enjoy the explosive feats of the **Eighth Voyage of Sinbad**, **Skull Island: Reign of Kong** and more. **Also, now open: Jurassic World VelociCoaster**

Lunch on own (Student cost). Meet your chaperones for lunch money.

Universal Studios Theme Park:

Take a ride aboard the **Hollywood Rip Ride Rockit**, crash through Krustyland with the **Simpsons Ride**, join Gru, his daughters, and the mischievous Minions on a heartwarming and hilarious 3-D ride in the **Despicable Me Minion Mayhem**, help the Terminator in a battle to prevent mankind's extinction at the cold, steel hands of menacing cyborgs in **Terminator 2 in 3-D**, protect the Earth from aliens in **Men In Black Alien Attack**, join our heroes on an all new adventure that puts you in the story between the Oscar-winning film "Shrek" and "Shrek 2" in the **Shrek 4-D** attraction, prepare for the greatest battle you'll ever ride in an ultra-immersive, next generation thrill ride that blurs the line between fiction and reality on **Transformers the Ride – 3D**, **Harry Potter and the Escape from Gringotts** as you get ready to take a journey through cavernous passageways that lead deep underground as you climb aboard this mind-blowing, multi-dimensional thrill ride, or plunge into darkness on **Revenge of the Mummy – The Ride**.



(Continued)

WEDNESDAY, MARCH 16 (Cont.)

Dinner: on own (Student cost). Meet your chaperones for dinner money.

- 9:00 PM Please report to designated meeting area and walk to the motor coach parking area.
- 9:15 PM Board your motor coaches and depart for your hotel.
- 9:45 PM Return to the hotel for the evening
-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

THURSDAY, MARCH 17

- 7:15 AM **Breakfast Buffet at the hotel**
- 8:30 AM Board coaches and depart for the Disney Transportation and Ticket Center.
- 9:00 AM Upon arrival at the TTC, you can take the Ferry or Monorail to get to the Magic Kingdom park entrance.
- 9:30 AM **Visit Magic Kingdom for the day (Park Hours: 9 am – 9 pm)**
- Afternoon Lunch on own (Student cost). Meet your chaperones for lunch money.
- 4:00 PM Motor coaches arrive at the backstage area with uniforms & instruments.
- 4:30 PM Students and directors meet at designated meeting area inside the Magic Kingdom
before going backstage as a group to prepare for the parade.

6:00 PM **The Central Valley HS “Warrior” Marching Band has been approved to march in the Magic Kingdom March inside the Disney’s Magic Kingdom! (Actual report time and location – to be announced a few weeks prior to departure)**

- 6:30 PM Students return to backstage area to change into casual clothes, load motor coaches
with uniforms and instrumentation, and return to the park.
- Evening Dinner: on own (Student cost). Meet your chaperones for dinner money.
- 9:00 PM **Enjoy the new nighttime spectacular “Disney Enchantment” Evening Show!** Created to launch with the “World’s Most Magical Celebration” to celebrate Disney’s 50th Anniversary, this evening extravaganza will take you on journey filled with adventure, wonder, and empowerment. The show will feature music, enhanced lighting, stunning fireworks, and for the first time, immersive projection effects that extend from the Cinderella Castle down Main Street, U.S.A. (Based on 2022 schedule – show is 15 minutes)
- 9:15 PM Exit the park in chaperone groups immediately after the evening show and .



10:15 PM take the Disney Monorail or Ferry Boat to the Transportation & Ticket Center.
 Board coaches and depart for hotel.
 11:00 PM Return to your hotels for the evening.
-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

FRIDAY, MARCH 18

7:00 AM **Breakfast Buffet at the hotel**
 8:00 AM Board coaches (Jazz Band members will be dressed in performance attire.)
 8:45 AM Depart for Universal Orlando Resort (**Park Hours: to be announced**)
 9:00 AM Arrive at Universal Orlando Resort Bus Loop to go through security and to prepare
 for Jazz Band Performance.
 TBA AM Meet your STARS Entertainment Coordinator
 TBA AM Jazz Band warm up

| | |
|----------|---|
| 10:00 AM | The Central Valley HS Jazz Band has been accepted for a stage performance at the Universal Orlando Resort! (Performance location and time to be announced) |
|----------|---|

TBA AM Performance ends. Return instrumentation onto the bus and enter the park.

TBA AM **Visit Universal Studios & the Islands of Adventure Theme Parks for the day:**

Islands of Adventure Theme Park

Lunch on own (Student cost). Meet your chaperones for lunch money.

Universal Studios Theme Park

Evening Dinner: on own (Student cost). Meet your chaperones for dinner money.

9:00 PM Please report to meeting area and walk to the motor coach parking as a group.

9:15 PM Board your motor coaches and transfer to hotel.

9:45 PM Return to the hotel for the evening and prepare for departure the next morning.

-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

SATURDAY, MARCH 19

7:15 AM **Breakfast Buffet at the hotel**

8:30 AM Board coaches and depart for Hollywood Studios

8:45 PM Arrive at **Disney's Hollywood Studios** for a day of fun! (**Park Hours: 9 am – 9 pm**)

Enjoy behind-the-scenes glimpses of Hollywood-style action with live shows, thrilling attractions, and backstage tours. Highlights include: **Rise of the Resistance, Millennium Falcon Smuggler's Run, Toy Story Midway Mania,**



Twilight Zone Tower of Terror, Rock 'n' Roller Coaster Starring Aerosmith, Slinky Dog Dash, Muppet Vision 3D, and Mickey and Minnie's Runaway Railway.

Afternoon Lunch on own (Student cost). Meet your chaperones for lunch money.
Evening **Dinner: \$20 Disney Dining Card provided for each tour participant** (Note: It can be used towards your lunch or dinner.)

(Continued)

SATURDAY, MARCH 19 (Cont.)

- 9:00 PM Park closes.
- 9:15 PM Board motor coaches and depart for hotel
- 10:30 PM Return to the hotel for the evening
-Two Private Security Guards on Duty 10:30 p.m.-5:30 a.m.-

SUNDAY, MARCH 20

- 7:15 AM **Breakfast Buffet at the hotel**
- 8:15 AM Load the motor coaches with suitcases and personal belongings. (Hotel Check Out)
- 9:00 AM **Depart for Orlando International Airport**
- 9:30 AM **Arrive at the Orlando International Airport**
- 9:40 AM Begin check-in process and head through security. **EVERYONE** needs to bring a picture ID along with their ticket. Any traveler 18 yrs. or older, will need a state issued ID. Keep them handy throughout check-in and security processing.
Lunch on own at the Orlando Airport
- 11:40 AM **Southwest Flight #1932 departs for the Pittsburgh International Airport**
- 2:00 PM **Arrive at the Pittsburgh International Airport**
- 2:15 PM Parents will be responsible for picking up their students from the airport (Carpooling is encouraged)
- 2:30 PM Depart for home
- 3:15 PM Return to **Central Valley High School**

Note: Please note that the itinerary, Disney Park hours, Universal Orlando Resort Park Hours, and schedules are subject to change.